Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	101.22
A TO Z MARKETING INC	SUPPLIES	29.52
AAF INTERNATIONAL	SUPPLIES	1,508.25
ACCURATE ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120,361.55
ACTION ELECTRICAL CO INC ADECCO EMPLOYMENT SERVICES	SUPPLIES SUPPLIES	1,152.52 1,683.68
ADJUTANTS GENERAL ASSOC. OF THE U.S.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
ADVANCED MEASUREMENT TECHNOLOGY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,604.00
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	155.40
AGGREGATES USA INC	SUPPLIES	779.13
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,339.68
ALAMO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,262.20
ALAMO SCUMF	SUPPLIES	1,253.28
ALAMO SCUMF	MOTOR VEHICLE OPERATION	16.21
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	434.01
ALCOACCIME	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,543.88
ALCOA SCUMF ALCOA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	100.00 112.27
ALCOA SCOMF ALCOA UTILITIES BOARD	UTILITIES AND FUEL	356,753.00
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,151.40
ALEXANDER'S MOBILITY SVCS	TRAVEL	10,202.50
ALL USA INC	SUPPLIES	445.34
ALLEN L LEWIS	PERSONAL SERVICES	203.05
ALLIED WASTE SERVICE	UTILITIES AND FUEL	278.10
ALLIED WASTE SERVICES	UTILITIES AND FUEL	121.13
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	4,281.43
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	8,757.48
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	30.04
ALLIED WASTE SERVICES #841 ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	7,499.63 5,363.55
AMATEUR ELECTRONIC SUPPLY INC	UTILITIES AND FUEL SUPPLIES	1,961.90
AMERICAN FOUNDATION & BASEMENT REPAIRS	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,275.00
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	14,805.92
AMERICAN PAPER & TWINE CO	SUPPLIES	1,996.61
AMERIGAS	UTILITIES AND FUEL	7,245.00
AMY S HOLLAND	PERSONAL SERVICES	154.08
ANDERSON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	20,000.00
ANDREW M FARRELL	PERSONAL SERVICES	154.05
ANIXER IMAGING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	1,430.02
ANIXTER BROS., INC. ANTHONY HENRY	SUPPLIES PERSONAL SERVICES	713.00 124.57
ANTHONY I DUCK	PERSONAL SERVICES PERSONAL SERVICES	160.72
ANTHONY L MARR	PERSONAL SERVICES	248.02
APCO INTERNATIONAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,911.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,534.61
APPALACHIAN POWER	UTILITIES AND FUEL	6,987.04
APRISA TECHNOLOGY LLC	SUPPLIES	126.64
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	977.18
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,076.45
ARCHER AIR COND SER CO INC ARROW PORTABLE SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY RENTALS AND INSURANCE	12,210.68 1,975.00
ASAP SOFTWARE	SUPPLIES	269.70
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	129.72
AT & T	COMMUNICATION AND SHIPPING COSTS	20,877.03
AT & T	UNCLASSIFIED EXPENSES	267.13
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	9,646.00
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	271,505.56
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	19,046.61
ATHENS PAPER ATHENS SCUMF	SUPPLIES MAINT DEBATES AND SERVICE BEDEORMED BY	273.24
ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	3,984.71 5,466.88
ATHENS SCORII	UTILITIES AND FUEL	10,255.38
ATLANTA DELL MARKETING LP	SUPPLIES	12,514.77
ATMOS	UTILITIES AND FUEL	5,211.19
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	27,287.81
B & P ICE MACHINES INC	SUPPLIES	16,434.48
BARGE WAGGONER SUMNER & CANNON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,548.61
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,927.98

Vendor	Description	Amount Paid
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	435.02
BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	24,426.30
BEN LOMAND RURAL TELEPHONE BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	453.72 521.61
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	6,158.96
BENTON COUNTY ELECTRIC SYSTEM	GRANTS AND SUBSIDIES	27,688.01
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,400.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	26,537.03
BEST WESTERN CEDAR BLUFF INN	TRAVEL	154.00
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	399.75
BETTER BUSINESS EQUIPMENT NASH BETTER METAL LLC	PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	389.35 1,261.00
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	261.96
BILL B REDNER	PERSONAL SERVICES	164.52
BILLY D BATSON	PERSONAL SERVICES	233.45
BLAKE A HARDISON	PERSONAL SERVICES	169.88
BLEDSOE COUNTY	GRANTS AND SUBSIDIES	15,697.36
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	294.65
BLEVINS PAINT CENTER INC BLINKER LITE SAFETY INC	SUPPLIES RENTALS AND INSURANCE	189.92 255.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	5,227.95
BOBBY D BREWER	PERSONAL SERVICES	112.15
BOBBY D SCHMITTOU	PERSONAL SERVICES	4,315.59
BOBBY D SCHMITTOU	TRAVEL	1,287.00
BOBBY KLYCE	PERSONAL SERVICES	367.16
BOBCAT OF KNOXVILLE	MOTOR VEHICLE OPERATION	181.38
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	2,034.54
BOLIVAR SCUMF BOLIVAR SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	542.08 1,778.78
BOWMAN T WRIGHT	PERSONAL SERVICES	255.91
BRADLEY K HUTSELL	PERSONAL SERVICES	247.47
BRADLEY W ELLIS	PERSONAL SERVICES	3,932.02
BRADLEY W ELLIS	TRAVEL	1,326.00
BRADLEY W SURATT	PERSONAL SERVICES	1,071.89
BRADLEY W SURATT BRANDON CORBIN	TRAVEL PERSONAL SERVICES	1,465.42 189.51
BRANDON CORBIN	PERSONAL SERVICES PERSONAL SERVICES	140.74
BRANDON PERRY	PERSONAL SERVICES	85.99
BRIAN E FIELDS	PERSONAL SERVICES	206.03
BRIAN K BEARD	PERSONAL SERVICES	154.08
BRIAN K. NELSON	PERSONAL SERVICES	224.14
BRIAN L CONGER	PERSONAL SERVICES	249.14
BRIAN T BROMLEY BRIGHTER DAYS AND NITES, LLC	PERSONAL SERVICES SUPPLIES	108.82 1,993.48
BRISTOL SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	705.00
BRISTOL SCUMF	SUPPLIES	468.62
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	2,521.47
BRITT BYNUM	PERSONAL SERVICES	7,089.61
BROADWAY ELECTRIC SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	947.36
BROTHER INTERNATIONAL CORPORATION BROWNSVILLE UTILITIES DEPT	SUPPLIES UTILITIES AND FUEL	195.00 1,798.92
BRYAN J WILLIS	PERSONAL SERVICES	117.18
BRYAN L ALEXANDER	PERSONAL SERVICES	1,817.03
BRYAN L ALEXANDER	TRAVEL	1,430.61
C C DICKSON CO	SUPPLIES	4,875.08
CALEB J BUCY	PERSONAL SERVICES	98.06
CAMCOR INC	SUPPLIES	3,060.96
CAMDEN SCUMF CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	258.00 533.64
CAMDEN SCUMF	MOTOR VEHICLE OPERATION	58.01
CAMDEN WATER & SEWER	UTILITIES AND FUEL	342.37
CAMPBELL WELL DRILLING, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	99,450.00
CANBERRA ALBUQUERQUE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,560.00
CANBERRA ALBUQUERQUE	SUPPLIES	7,515.00
CARDINAL CONSTRUCTION SERVICES	UTILITIES AND FUEL	2,736.05
CARDINAL CONSTRUCTION SERVICES CARDINAL CONSTRUCTION SERVICES INC	BUILDINGS BUILDINGS	1,507,371.54 34,743.78
CARDINAL CONSTRUCTION SERVICES INC		
CARLOS L WILLS	PERSONAL SERVICES	2,879.89

Vendor	Description	Amount Paid
CAROL ANN'S HOME COOKING CAFE	SUPPLIES	2,100.00
CAROLINA EMBLEM COMPANY INC	SUPPLIES	390.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	9,151.77
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,646.35
CARROLL COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	52,672.04
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	470.72
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CASTALIAN SPRINGS-BETHPAGE UTILITY DIST CATOOSA UTILITY DISTRICT	GRANTS AND SUBSIDIES	693.85
CDW GOVERNMENT INC	UTILITIES AND FUEL SUPPLIES	360.33 726.95
CECIL W POGUE	PERSONAL SERVICES	183.58
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	923.44
CENTERVILLE SCUMF	SUPPLIES	119.88
CENTURY MANAGEMENT	SUPPLIES	176.75
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	434.57
CH2M HILL LOCKWOOD GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,370.60
CHAD A BUSBY	PERSONAL SERVICES	3,574.64
CHAD A BUSBY	TRAVEL	1,326.00
CHARLES B BECTON	PERSONAL SERVICES	2,282.79
CHARLES B BECTON	TRAVEL	1,414.50
CHARLES B BUNTIN	PERSONAL SERVICES	594.29
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	4,432.67
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,276.04
CHATTANOOGA SCUMF	SUPPLIES	1,213.16
CHATTANOOGA SCUMF	RENTALS AND INSURANCE	19.20
CHEATHAM COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	3,265.91
CHICKASAW ELECTRIC COOPERATIVE	GRANTS AND SUBSIDIES	62,914.92
CHILTON TURF CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	773.72
CHILTON TURF CENTER	SUPPLIES	4,271.02
CHRISTOPHER A BROUSE	PERSONAL SERVICES	190.94
CHRISTOPHER A COOK	PERSONAL SERVICES	217.64
CHRISTOPHER B KIRBY	PERSONAL SERVICES	108.82
CHRISTY ALLARD	PERSONAL SERVICES	158.41
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	123.92
CITY OF ALCOA	UTILITIES AND FUEL	744.96
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	92.96
CITY OF BROWNSVILLE	GRANTS AND SUBSIDIES	22,500.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL GRANTS AND SUBSIDIES	469.92 9.760.67
CITY OF CENTERVILLE GAS & WATER DEPT. CITY OF CHATTANOOGA	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	182,743.30
CITY OF CHATTANOOGA CITY OF CLARKSVILLE	UTILITIES AND FUEL	311.28
CITY OF COOKEVILLE	UTILITIES AND FUEL	7,813.14
CITY OF COVINGTON	GRANTS AND SUBSIDIES	20,468.50
CITY OF DAYTON	UTILITIES AND FUEL	1,820.99
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.00
CITY OF DYER	GRANTS AND SUBSIDIES	80,000.00
CITY OF ELIZABETHTON-FINANCE DEPT	GRANTS AND SUBSIDIES	23,348.00
CITY OF FAIRVIEW	GRANTS AND SUBSIDIES	5,664.79
CITY OF GERMANTOWN	GRANTS AND SUBSIDIES	18,149.07
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	1,210.63
CITY OF HOHENWALD	UTILITIES AND FUEL	381.93
CITY OF JACKSON	GRANTS AND SUBSIDIES	79,596.65
CITY OF JACKSON	UTILITIES AND FUEL	361.41
CITY OF JOHNSON CITY	GRANTS AND SUBSIDIES	41,000.00
CITY OF KINGSPORT	UTILITIES AND FUEL	198.84
CITY OF LAFAYETTE	GRANTS AND SUBSIDIES	115,755.37
CITY OF LAFAYETTE	UTILITIES AND FUEL	673.18
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	1,539.85
CITY OF LINDEN	UTILITIES AND FUEL	285.10
CITY OF LOBELVILLE	UTILITIES AND FUEL	28.50
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	2,655.00
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	147.35
CITY OF SPRINGFIELD	GRANTS AND SUBSIDIES UTILITIES AND FUEL	84,075.00
		106.95
CITY OF TENNESSEE RIDGE		200.00
CITY OF TENNESSEE RIDGE CITY OF TIPTONVILLE	UTILITIES AND FUEL	
CITY OF TENNESSEE RIDGE CITY OF TIPTONVILLE CITY OF TULLAHOMA	UTILITIES AND FUEL UTILITIES AND FUEL	97.44
CITY OF TENNESSEE RIDGE CITY OF TIPTONVILLE	UTILITIES AND FUEL	200.00 97.44 755.70 682.66

Vendor	Description	Amount Paid
CITY OF WOODBURY	GRANTS AND SUBSIDIES	3,148.97
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	1,115.19
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	13,461.87
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,567.38
CLAY A HARRINGTON CLEVELAND-BRADLEY COUNTY	PERSONAL SERVICES GRANTS AND SUBSIDIES	160.72 42,892.50
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,715.25
CLEVELAND SCUMF	SUPPLIES	740.30
CLEVELAND UTILITIES	UTILITIES AND FUEL	98.06
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	3,943.31
COLEMAN TECHNOLOGIES INC	SUPPLIES	3,847.25
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	10,418.93
COLUMBIA SCUMF	UTILITIES AND FUEL	500.00
COLUMBIA SCUMF COLUMBIA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	1,657.92 1,759.31
COLUMBIA SCUMF	RENTALS AND INSURANCE	595.00
COLUMBIA SCUMF	MOTOR VEHICLE OPERATION	92.44
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	226.11
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,215.98
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	25,501.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,445.26
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,247.57
COOKEVILLE SCUMF	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	455.04
COOPER JANITORIAL SVCS COPPER KETTLE INC	SUPPLIES	489.06 3,665.50
COREY F COX	PERSONAL SERVICES	77.04
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	16,500,00
COUNTY OF GILES	GRANTS AND SUBSIDIES	28,716.98
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	6,892.50
COUNTY OF STEWART-OFFICE OF TRUSTEE	GRANTS AND SUBSIDIES	178,575.00
COVINGTON DETROIT DIESEL	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
COVINGTON ELECTRIC SYSTEM COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL UTILITIES AND FUEL	2,642.48 716.26
COVINGTON GAS, WATER, SEWER & SANITATION COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,015.82
CRACKER BARRELL OLD COUNTRY STORE #26	SUPPLIES	3,163.80
CRAWFORD DOOR SALES CO NASH TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.50
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	255.12
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	77.80
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,738.77
CUMBERLAND WASTE DISPOSAL,INC CUMMINS CROSSPOINT LLC	UTILITIES AND FUEL	307.48 223.69
CURTIS E GARNER	MAINT., REPAIRS AND SERVICE PERFORMED BY PERSONAL SERVICES	165.39
CVR COMPUTER SUPPLY, INC	SUPPLIES	528.00
D T MCCALL & SONS	SUPPLIES	926.00
DALE E LONG	PERSONAL SERVICES	161.80
DANIEL A NOLL	PERSONAL SERVICES	5,282.28
DANIEL A NOLL	TRAVEL	1,248.00
DANIEL E COLE	PERSONAL SERVICES	212.71
DANIEL K BARNHART DANIEL P HERNANDEZ	PERSONAL SERVICES PERSONAL SERVICES	164.52 112.15
DARRELL F LEE	PERSONAL SERVICES PERSONAL SERVICES	101.89
DARRELL G BELVIN	PERSONAL SERVICES	124.57
DARYL A SORRELL	PERSONAL SERVICES	2,078.93
DARYL A SORRELL	TRAVEL	1,652.46
DAVID J OLIVER	PERSONAL SERVICES	124.57
DAVID W SPENCE	PERSONAL SERVICES	203.05
DAYTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	613.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	38,001.11
DEKALB TELEPHONE COOPERATIVE INC DELTA SCIENTIFIC CORP	COMMUNICATION AND SHIPPING COSTS SUPPLIES	434.28 342.00
DEN RAY SIGN CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,216.00
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	13,008.22
DEPARTMENT OF TRANSPORTATION	GRANTS AND SUBSIDIES	36,770.00
DEWITT C CORLEY	PERSONAL SERVICES	99.00
DEXTER W JONES	TRAVEL	2,601.87
DFAS-DSSN3801L1	GRANTS AND SUBSIDIES	145,069.10
DICKSON ELECTRIC SYSTEM DICKSON SCUMF	UTILITIES AND FUEL SUPPLIES	2,218.75 1,857.52
DIXIE CULVERT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,014.40
DIAME COLVERT CO.	MARKIT, KEPARKS AND SERVICE PERFORMED DI	0,014.40

Vendor	Description	Amount Paid
DOUGLAS E LONG	PERSONAL SERVICES	324.95
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	176.32
DUCK RIVER ELECTRIC MEMBERSHIP CORP DUCK RIVER UTILITY COMMISSION	UTILITIES AND FUEL UTILITIES AND FUEL	2,881.81 1,423.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	390.21
DUNLAP SCUMF	SUPPLIES	504.94
DUNLAP WATER WORKS	UTILITIES AND FUEL	430.78
DUSTIN C MCDONALD	PERSONAL SERVICES	154.08
DUSTIN DAVIS	PERSONAL SERVICES	164.52
DYERSBURG ELECTRIC SYSTEM DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL UTILITIES AND FUEL	4,624.98 570.12
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,170.32
DYERSBURG SCUMF	SUPPLIES	1,395.28
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	136,861.97
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,555.20
EARTH VECTOR SYSTEMS LLC	SUPPLIES PROFESCIONAL AND ADMINISTRATIVE SERVICES	5,540.00
EAST TOWNE URGENT CARE & OCC HEALTH ED LINDSEY INDUSTRIES FOR THE BLIND	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	5,946.00 152.38
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,977.05
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	23,163.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	7,888.53
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	3,077.06
ELIZABETHTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	155.00
ELIZABETHTON SCUMF ELIZABETHTON SCUMF	SUPPLIES MOTOR VEHICLE OPERATION	166.00 49.93
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	2,100.10
EMBARO	COMMUNICATION AND SHIPPING COSTS	9,707.42
EMBARQ	UNCLASSIFIED EXPENSES	40.00
ERIC J GRIFFIN	PERSONAL SERVICES	3,538.32
ERIC J GRIFFIN	TRAVEL	911.03
ERIC YOUNG ERIN SCUMF	PERSONAL SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY	160.72 753.28
ERIN SCUMF	SUPPLIES	598.80
ERIN SCUMF	MOTOR VEHICLE OPERATION	32.01
ERWIN SCUMF	SUPPLIES	47.18
ERWIN SCUMF	MOTOR VEHICLE OPERATION	177.83
ERWIN UTILITIES ERWIN UTILITIES	UTILITIES AND FUEL	2,318.62
ESRI INC	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	50.49 16,336.98
EUGENE M CICALLA	PERSONAL SERVICES	203.78
FARBER SPECIALTY VEHICLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,880.00
FAY PORTABLE BLDGS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	33,805.43
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	2,945.20 250.56
FAYETTEVILLE SCUMF FAYETTEVILLE SCUMF	SUPPLIES	753.88
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	23,888.14
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	3,689.23
FEMA/DHS	GRANTS AND SUBSIDIES	11.63
FEMA/DHS	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	104.64
FEMA/DHS FEMA/DHS	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	67.83 610.44
FEMA/DHS	GRANTS AND SUBSIDIES	135,653.63
FEMA/DHS	GRANTS AND SUBSIDIES	56.87
FEMA/DHS	GRANTS AND SUBSIDIES	511.86
FEMA/DHS	GRANTS AND SUBSIDIES	113,745.59
FENTRESS COUNTY SOLID WASTE DEPARTMENT FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL UTILITIES AND FUEL	100.00 145.17
FERGUSON ENTERPRISES INC	SUPPLIES	956.33
FIRE PRO SALES & SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	138.84
FORESTRY SUPPLIERS INC	SUPPLIES	27,295.25
FRANK L HEWITT	PERSONAL SERVICES	261.26
FRONTIER G & K SERVICES	COMMUNICATION AND SHIPPING COSTS MAINT., REPAIRS AND SERVICE PERFORMED BY	3,782.53 506.90
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,623.83
GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	1,934.65
GAM SECURITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	110.00
GARY L ARMSTRONG	PERSONAL SERVICES	187.78

Vendor	Description	Amount Paid
GAS SOUTH	UTILITIES AND FUEL	2,690.23
GEORGE R SYKES	PERSONAL SERVICES	1,761.36
GEORGE T FORBES	TRAVEL PERSONAL SERVICES	928.41 156.40
GEORGIA POWER COMPANY	UTILITIES AND FUEL	17,503.90
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	543.61
GIBSON E M C GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL UTILITIES AND FUEL	7,098.80
GILES COUNTY TRUSTEE	GRANTS AND SUBSIDIES	418.62 29,510.84
GIOVANNI DEZUANI	PERSONAL SERVICES	124.01
GLYNN P CORKERN	PERSONAL SERVICES	255.91
GORDONSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
GORDONSVILLE SCUMF GORDONSVILLE SCUMF	SUPPLIES MOTOR VEHICLE OPERATION	1,365.73 72.71
GR INDUSTRIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	75,240.00
GRAINGER	SUPPLIES	26,632.77
GRAINGER	SUPPLIES	7,604.52
GRAINGER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,401.00
GRAYBAR GREATER DICKSON GAS AUTHORITY	SUPPLIES UTILITIES AND FUEL	3,223.22 534.23
GREENE MILITARY	SUPPLIES	5,325.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	2,895.50
GREENEVILLE SCUMF	SUPPLIES	270.60
GREENEVILLE SCUMF GRIFFIN BUILDING GROUP LLC	MOTOR VEHICLE OPERATION	37.51 57,169.10
HAMBLEN COUNTY TRUSTEE	MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES	30,785.40
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	26,584.10
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	168,490.99
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	68,482.11
HART FREELAND ROBERTS INC HART FREELAND ROBERTS/THOMAS MILLER &	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,671.76 9,512.84
HARTSVILLE/TROUSDALE CO	GRANTS AND SUBSIDIES	20,100.70
HARTSVILLE/TROUSDALE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	42,045.45
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	109.95
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,000.00
HAYWOOD COUNTY TRUSTEES OFFICE HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	17,751.98 13,432.06
HENDERSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	527.40
HENDERSON SCUMF	SUPPLIES	753.48
HENDERSON SCUMF	MOTOR VEHICLE OPERATION	140.55
HENRY COUNTY TRUSTEE HERRON AUTO EOPT GROUP.LLC	GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY	11,250.00 9,910.00
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,440.00
HI LINE INC	SUPPLIES	1,243.51
HICKORY CONSTRUCTION INC	BUILDINGS	885,667.90
HICKORY CONSTRUCTION INC HIGHLAND TELEPHONE COOPERATIVE INC	BUILDINGS COMMUNICATION AND SHIPPING COSTS	61,105.39 357.72
HOBBS ELECTRIC & PLUMBING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,870.37
HOHENWALD SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.00
HOLIDAY INN SELECT VANDERBILT	TRAVEL	856.00
HOLSTON ELECTRIC COOPERATIVE HOOVER INC	UTILITIES AND FUEL SUPPLIES	3,299.22
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,296.83 4,492.05
HOUSTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	252.19
HOUSTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	31,268.24
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	4,995.84
HUMBOLDT SCUMF HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	34.50 1,126.01
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	603.27
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	69.91
HUTTON COMMUNICATIONS INC	SUPPLIES	8,172.54
HVAC, INC HYLASUE C HOWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY PERSONAL SERVICES	59,465.54 203.05
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,342.00
I.C. THOMASSON ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	697.17
INSIGHT PUBLIC SECTOR INC	SUPPLIES	66.06
INTERNATIONAL OFFICE PRODUCTS INC	PRINTING DUPLICATING AND FILM PROCESSING	507.56
INTERNATIONAL OFFICE PRODUCTS INC INTERNATIONAL SYSTEMS OF AMERICA INC	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	1,832.38 200.00
INTERNATIONAL STOTEMS OF AMERICA INC	MAINTY METAINS AND SERVICE PERFORMED DI	200.00

Vendor	Description	Amount Paid
INTERSTATE BATTERY SYS OF MUSIC CITY	SUPPLIES	3,790.80
INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
INTERSTATE MECHANICAL CONTRACTORS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,325.00
RVING MATERIALS INC	SUPPLIES	1,672.00
C SHULTZ ENTERPRISES INC	SUPPLIES	2,074.85
ACKLYN M THOMPSON	PERSONAL SERVICES	190.94
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	35,453.96
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,235.00
ACKSON SCUMF	SUPPLIES	5,444.74
JACKSON SCUMF	MOTOR VEHICLE OPERATION	37.76
JACOB E MAY	PERSONAL SERVICES	206.18
IAMES A WESTERN IAMES A WESTERN	PERSONAL SERVICES	3,949.26
JAMES C DAVIS	TRAVEL PERSONAL SERVICES	1,188.20 8,232.9
IAMES C DAVIS	TRAVEL	328.30
JAMES D BALOT	PERSONAL SERVICES	4,315.5
JAMES D BALOT	TRAVEL	1,545.00
JAMES D WATROUS	PERSONAL SERVICES	283.50
JAMES E RUMSEY	PERSONAL SERVICES PERSONAL SERVICES	112.1
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,216.82
JAMES H ROBERTS JR	PERSONAL SERVICES	203.0
JAMES L. HOUGHTON	PERSONAL SERVICES	280.62
JAMES M CRENSHAW	PERSONAL SERVICES PERSONAL SERVICES	144.58
JAMES W MILLICAN	PERSONAL SERVICES	159.32
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	51.78
JAMESTOWN GAS & WATER DEFT	MAINT., REPAIRS AND SERVICE PERFORMED BY	698.7
JAMESTOWN SCUMF	SUPPLIES	287.9
JAMESTOWN SCUMF	MOTOR VEHICLE OPERATION	17.24
JAMIE M. CLARK	PERSONAL SERVICES	190.04
JASON B SURATT	PERSONAL SERVICES	224.30
JAY T DEASON	PERSONAL SERVICES	261.89
JAYNE M SPRINGMAN	PERSONAL SERVICES	249.14
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	264.19
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	80.84
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	34,000.00
JESSE A DUNPHY	PERSONAL SERVICES	228.10
JESSE E BELK	PERSONAL SERVICES	185.7
JIM 'N NICK'S BARBEQUE	SUPPLIES	408.50
JIMMY D SMITH	PERSONAL SERVICES	261.26
JOHN A DREW	PERSONAL SERVICES	2,451.65
JOHN A DREW	TRAVEL	3,122.59
JOHN BOUCHARD & SONS CO INC	EQUIPMENT	47,796.00
JOHN E BANKS	PERSONAL SERVICES	171.98
JOHN HUNT	PERSONAL SERVICES	217.64
JOHN J PETRAROI	PERSONAL SERVICES	240.07
JOHN K HAWK	PERSONAL SERVICES	144.58
JOHN L SULLENDER	PERSONAL SERVICES	212.92
JOHN N YEARWOOD	PERSONAL SERVICES	502.45
JOHN W WARD	PERSONAL SERVICES	124.57
JOHNNY C SEXTON	PERSONAL SERVICES	289.16
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	13,535.20
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
IOHNSON CITY SCUMF	SUPPLIES	392.98
IOHNSON CITY SCUMF	RENTALS AND INSURANCE	467.22
OHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	2,067.10
JOHNSTONE SUPPLY	SUPPLIES	719.80
JONATHAN J COMBS	PERSONAL SERVICES	120.08
IONATHAN W DUNN	PERSONAL SERVICES	164.5
JOSE CRUZ	PERSONAL SERVICES	92.4
JOSEPH C RIGHTER	PERSONAL SERVICES	4,400.5
JOSEPH C RIGHTER	TRAVEL	1,326.0
JOSEPH N MUSCHLER	PERSONAL SERVICES	523.7
JOSHUA A GONZALEZ	PERSONAL SERVICES	154.0
JOSHUA D SMITH	PERSONAL SERVICES	154.0
JUNIORS BLDG MATERIALS	SUPPLIES	1,828.17
JUSTIN M. BAXTER	PERSONAL SERVICES	89.30
IUSTIN T BABB	PERSONAL SERVICES	112.1
	SUPPLIES	527.30
K MART #4103 KD & R JANITORIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,000.00

/endor	Description	Amount Paid
ENNETH H REICH	PERSONAL SERVICES	203.05
IRK E VERGASON	PERSONAL SERVICES	141.78
(NOXVILLE (CONCORD) SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
(NOXVILLE (CONCORD) SCUME	SUPPLIES MOTOR VEHICLE OPERATION	386.25
(NOXVILLE (CONCORD) SCUMF (NOXVILLE SCUMF	MOTOR VEHICLE OPERATION	54.48
NOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	2,728.60 3,464.33
(NOXVILLE SCOMF	UTILITIES AND FUEL	27,968.78
NOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	672.00
RIS E DURHAM	PERSONAL SERVICES	305.81
ROGER	SUPPLIES	299,69
AFOLLETTE UTILITIES	UTILITIES AND FUEL	2,760.69
AKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	534.2
AMINATION SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
AMINATION SERVICE INC	SUPPLIES	120.0
ANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	15.1
AQUINTA INNS	TRAVEL	851.00
ARRY MONCIER	PERSONAL SERVICES	3,719.7
ARRY MONCIER	TRAVEL	1,993.50
ARRY S AMOS	PERSONAL SERVICES	330.78
AW ENFORCEMENT SUPPLY	SUPPLIES	2,520.5
AWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	192.00
AWRENCE J GARNER	PERSONAL SERVICES	364.62
AWRENCEBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,014.00
AWRENCEBURG SCUMF	SUPPLIES	4,560.2
AWRENCEBURG SCUMF	MOTOR VEHICLE OPERATION	15.00
AWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	3,837.99
AWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,492.18
EBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	27.50
EBANON SCUMF	SUPPLIES	619.58
ENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,326.50
ENOIR CITY SCUMF	SUPPLIES	1,065.92
ENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	4,170.37
EWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	29,574.05
EWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,938.51
EWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	495.81
EWISBURG WATER AND WASTEWATER EXINGTON ELEC SYSTEM	UTILITIES AND FUEL	204.09
EXINGTON ELECTRIC SYSTEM EXINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL GRANTS AND SUBSIDIES	2,828.59 18,448.60
EXINGTON ELECTRIC STATEM EXINGTON SCUMF	SUPPLIES	397.82
EXINGTON SCOME	UTILITIES AND FUEL	390.33
IFEGUARD MEDICAL SOLUTIONS	SUPPLIES	115.0
ITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,450.00
IVINGSTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
IVINGSTON SCUMF	SUPPLIES	55.20
ONGHORN STEAKHOUSE	SUPPLIES	922.04
UDLUM MEASUREMENTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
ACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	112,696.54
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	41,402.1
MARTIN D COLLINS	PERSONAL SERVICES	141.78
MARY WOLFE	PERSONAL SERVICES	154.08
MARYSVILLE MARINE DIST.	SUPPLIES	666.84
MARYVILLE SCUMF	SUPPLIES	1,203.4
MATTHEW F DONNELLAN	PERSONAL SERVICES	119.5
IC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	882.70
ICKENZIE WATER COMM	UTILITIES AND FUEL	595.4
MCKINLEY G SIMS	PERSONAL SERVICES	198.00
ICMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,677.7
ICNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	15,750.0
ICNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,522.4
MELVIN R CLAWSON	PERSONAL SERVICES	261.8
	GRANTS AND SUBSIDIES	8,322.7
MEMPHIS AREA TRANSIT AUTHORITY		10 3EE E/
MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS LIGHT GAS & WATER	GRANTS AND SUBSIDIES	
MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS LIGHT GAS & WATER MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	335,364.13
MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS LIGHT GAS & WATER MEMPHIS LIGHT GAS & WATER DIV MEMPHIS SCUMF	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	335,364.13 2,071.24
MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS LIGHT GAS & WATER MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	19,255.50 335,364.13 2,071.24 2,045.34 93.64

Vendor	Description	Amount Paid
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,745.66
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,752.27
MERIWETHER LEWIS ELECTRIC COOPERATIVE MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL UTILITIES AND FUEL	3,949.65 2,882.53
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL UTILITIES AND FUEL	3,191.82
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	373,150.32
METRO READY MIX CONCRETE LLC	SUPPLIES	1,738.00
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	25,578.51
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY		260.55
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY METROPOLITAN NASHVILLE AIRPORT AUTHORITY		23,250.00 20,814.75
MICHAEL D FRANCE	PERSONAL SERVICES	305.81
MICHAEL L WOODARD	PERSONAL SERVICES	247.47
MICHAEL S RAY	PERSONAL SERVICES	114.05
MICHAEL T RUSSELL	PERSONAL SERVICES	144.58
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	3,085.37
MID TENN ELECT MEMBERSHIP CORP MIDDLE TENN EXTERMINATING CO	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	174,422.46 758.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	127.54
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	811.06
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	557.38
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TN ELECTRIC MEMBERSHIP CORP MIKE WILLIAMS	GRANTS AND SUBSIDIES PERSONAL SERVICES	30,945.08 185.16
MIKEAL L LITTLE	PERSONAL SERVICES PERSONAL SERVICES	217.64
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	2,528.96
MILES M CAPPS	PERSONAL SERVICES	4,226.13
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,078.91
MILLINGTON SCUMF	SUPPLIES	1,034.86
MILLINGTON TELEPHONE CO INC MMH HALL ARCHITECTS PLANNERS INC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,153.92 15,700.75
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	507.53
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,257.60
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,271.62
MOTOROLA INC	SUPPLIES	52,405.24
MOTOROLA INC MOUNTAIN CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,044.75 325.00
MOUNTAIN CITY SCOMP	MOTOR VEHICLE OPERATION	78.12
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,494.36
MSC INDUSTRIAL SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	453.48
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	4,297.95
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,951.65
MURFREESBORO SCUMF MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,444.66 1,936.53
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	582.83
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	26.15
NASHVILLE CARPET CENTER	SUPPLIES	40,554.80
NASHVILLE CASH & CARRY	SUPPLIES	1,135.18
NASHVILLE ELECTRIC SERVICE NASHVILLE GAS COMPANY	UTILITIES AND FUEL UTILITIES AND FUEL	292,270.07 7,092.89
NASHVILLE GAS COMPANY NASHVILLE OFFICE INTERIORS	SUPPLIES	2,161.99
NASHVILLE SCUMF	SUPPLIES	257.92
NASMRM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NATIONAL GUARD ASSOC OF US	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,565.75
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	3,815.02
NEWPORT UTILITIES BOARD NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY	2.01 422.92
NORRIS J KEETON	PERSONAL SERVICES	305.81
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	830.66
NORTH CENTRAL TELEPHONE COOPERATIVE INC	UNCLASSIFIED EXPENSES	13.28
NORTH CENTRAL TELEPHONE COOPERATIVE INC	GRANTS AND SUBSIDIES	35,898.55
NORTHWEST PLUMBING CO NUMARA SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	11,173.16 11,164.25
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	18,730.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	7,083.42
OLD DOMINION ELECTRIC SUPPLY	SUPPLIES	34,398.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	66.70
ONEIDA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,336.91

Vendor	Description	Amount Paid
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.00
OUTLET KEY SHOP	SUPPLIES	64.00
OZBURN HESSEY CO., INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,992.00
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PAGE W PERRY III PARIS-HENRY COUNTY PUBLIC	PERSONAL SERVICES UTILITIES AND FUEL	157.50 528.37
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,704.82
PARIS SCUMF	SUPPLIES	1,333.16
PARIS SCUMF	MOTOR VEHICLE OPERATION	29.95
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	108.97
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	36,445.41
PHILLIP B SANDERS	PERSONAL SERVICES	249.14
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	634.00
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,125.84
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,009.20
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	704.12
PLANNING ASSOCIATES INC PLATEAU ELECTRIC COOPERATIVE	PROFESSIONAL AND ADMINISTRATIVE SERVICES UTILITIES AND FUEL	21,868.58 2,588.54
POLK COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	34,670.64
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,085.57
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	125,402.20
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	103.30
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	106.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	510.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	510.00
POSTMASTER POWELL-CLINCH UTILITY DISTRICT	COMMUNICATION AND SHIPPING COSTS UTILITIES AND FUEL	306.00 142.79
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,920.37
PROFESSIONAL SERVICE INDUSTRIES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,950.00
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	3,952.53
PULASKI SCUMF	SUPPLIES	183.01
QUAD CITY CONTROL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,850.00
QUAD CITY CONTROL CO	SUPPLIES	1,185.40
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	925.24
QWEST	COMMUNICATION AND SHIPPING COSTS	4,309.77
QWEST	UNCLASSIFIED EXPENSES	0.48
R G ANDERSON COMPANY INC RAFFERTY'S	BUILDINGS SUPPLIES	1,263.83 1,760.17
RAFFERTY'S	SUPPLIES	970.27
RAMON EVANS	PERSONAL SERVICES	4,352.83
RAMON EVANS	TRAVEL	1,498.50
RANDOLPH L SCOTT	PERSONAL SERVICES	171.16
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	202.08
REESE ROOFING & SHEET METAL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	559.87
REGINA F SWAFFORD	PERSONAL SERVICES	406.10
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,398.00
RICHARD J DAVILA	PERSONAL SERVICES	119.54
RICHARD W SAGE RICK F COMFORT	PERSONAL SERVICES PERSONAL SERVICES	289.16 1,120.75
RICK F COMFORT	TRAVEL	1,120.75
RICKY D FIELDS	PERSONAL SERVICES	124.57
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	1,249.69
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	863.42
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,401.96
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	693.86
RIPLEY SCUMF	SUPPLIES	948.38
RIPLEY SCUMF	RENTALS AND INSURANCE	75.00
RIPLEY SCUMF	MOTOR VEHICLE OPERATION	124.08
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES CRANTS AND SUPSIDIES	103.18
ROANE COUNTY TRUSTEE ROBERT C BARTON	GRANTS AND SUBSIDIES PERSONAL SERVICES	41,409.70 184.82
ROBERT D JAYNES	PERSONAL SERVICES PERSONAL SERVICES	184.82
ROBERT E NELSON	PERSONAL SERVICES PERSONAL SERVICES	700.49
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	1,882.68
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	248.33

Vendor	Description	Amount Paid
ROCKY TOP DELIVERY SERVICE	COMMUNICATION AND SHIPPING COSTS	2,300.00
RODNEY A THARP	PERSONAL SERVICES	218.25
ROGER L HENSON ROGER THOMPSON	PERSONAL SERVICES TRAVEL	114.05 135.00
ROGERS GROUP INC	SUPPLIES	26,491.39
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	7,655.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	5,213.09
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	147.74
RONALD REATHER	PERSONAL SERVICES	364.62
RONALD PRATHER RUDOLPH J HODOSI	PERSONAL SERVICES PERSONAL SERVICES	233.45 187.78
RUSSELL D MCCARTNEY	PERSONAL SERVICES	248.02
RUSSELL S COOK	PERSONAL SERVICES	5,679.24
RUSSELL S COOK	TRAVEL	1,502.65
RUSSELLVILE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	504.28
RYAN'S FAMILY STEAK HOUSE	SUPPLIES	279.44
SAFETY & SECURITY INT,LLC SAFETY AND ECOLOGY CORP	SUPPLIES SUPPLIES	1,478.83 288.40
SAMUEL B TIMBERLAKE	PERSONAL SERVICES	349.29
SARAH ADAMS	PERSONAL SERVICES	184.82
SAVANNAH SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	845.00
SAVANNAH SCUMF	SUPPLIES	596.49
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	617.64
SAVANNAH UTILITY DEPT SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,192.86
SCOTT COUNTY TRUSTEE SCOTT SOLID WASTE DISPOSAL CO	GRANTS AND SUBSIDIES UTILITIES AND FUEL	32,969.54 147.11
SEAN S ALEXANDER	PERSONAL SERVICES	224.14
SECOM SYSTEMS	SUPPLIES	13,267.50
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,611.16
SELMER UTILITY DEPT	UTILITIES AND FUEL	840.15
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	5,740.60 2,863.20
SEVIER CNTY ELEC SYSTEM SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL UTILITIES AND FUEL	199.63
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	313,308.30
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	3,858.04
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
SHELBYVILLE SCUMF	SUPPLIES	120.82
SHELBYVILLE SCUMF SHIELDS ELECTRONICS OF	MOTOR VEHICLE OPERATION SUPPLIES	61.88 1,163.03
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	1,289.37
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.00
SMITH UTILITY DISTRICT	UTILITIES AND FUEL	834.74 17,263.34
SMYRNA PUBLIC UTILITIES SOUTH CENTRAL SOUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,562.00
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	78,635.61
SOUTHERN SALES COMPANY INC	SUPPLIES	862.90
SOUTHERN TELECOM	SUPPLIES	1,316.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	400.00
SOUTHWEST TENN ELEC CORP SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL UTILITIES AND FUEL	10,985.98 40.45
SPARTA SCUMF	SUPPLIES	323.09
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	2,261.76
SPRINT	COMMUNICATION AND SHIPPING COSTS	559.72
SPRINT	UNCLASSIFIED EXPENSES	14.23
SPRINT SOLUTIONS, INC.	COMMUNICATION AND SHIPPING COSTS	623.07
SPRINT SOLUTIONS, INC. SRM AGGREGATES	PROFESSIONAL SERVICES FROM OTHER STATE A SUPPLIES	624.70 5,535.07
STACY L GRAHAM	PERSONAL SERVICES	206.18
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,548.32
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	1,673.53
STARBUCK A HUNT	PERSONAL SERVICES	125.52
STEAK-OUT	SUPPLIES DEDCONAL SERVICES	2,146.56
STEPHEN C CANTORIA STEPHEN R LITTLE	PERSONAL SERVICES PERSONAL SERVICES	161.80 286.16
STEPHEN SAYLOR	PERSONAL SERVICES PERSONAL SERVICES	249.14
STEVEN R HJORTH	PERSONAL SERVICES	101.89

Vendor	Description	Amount Paid
STOWERS MACHINERY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,990.75
SUBURBAN PROPANE, LP	UTILITIES AND FUEL	248.41
SUSAN K CURT	PERSONAL SERVICES	89.42
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	3,075.17
SYMBOLARTS, LLC	SUPPLIES	605.50
TALLEY COMMUNICATIONS TDS TELECOM	SUPPLIES COMMUNICATION AND SHIPPING COSTS	8,126.76 1,999.65
TEC	COMMUNICATION AND SHIPPING COSTS	167.88
TEC	COMMUNICATION AND SHIPPING COSTS	188.95
TECH DEPOT	SUPPLIES	147.48
TELEX COMMUNICATIONS INC	GRANTS AND SUBSIDIES	2,984.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	7,018.80
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	734.85
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,180.30
TENNESSEE CHEESECAKE COMPANY LLC	SUPPLIES CRANTS AND SUPSTITIES	129.05
TENNESSEE OFFICE OF HOMELAND SECURITY TENNESSEE PRESS ASSOCIATION	GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	144,942.75 462.00
TENNESSEE PRESS ASSOCIATION TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,569.02
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	461.62
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,383.81
TERRY A ETHRIDGE	PERSONAL SERVICES	714.66
TESSCO INC	SUPPLIES	3,486.96
TEST AMERICA LABORATORIES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,115.00
TESTAMERICA LABORATORIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,925.00
TESTAMERICA LABORATORIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	550.00
TEXTRON SYSTEMS CORPORATION	SUPPLIES	23,820.00
THE AMBASSADOR INN THE SUPPLY ROOM INC	TRAVEL SUPPLIES	1,650.00 282.00
THE SUPPLY ROOM INC	SUPPLIES	348.75
THE WATER COMMISSION	UTILITIES AND FUEL	157.23
THOMAS A. GOODMAN	PERSONAL SERVICES	143.08
THOMAS L WEHBY	PERSONAL SERVICES	261.89
THOMAS TAYLOR	PERSONAL SERVICES	246.14
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	461.66
TIMOTHY G BUCHANAN	PERSONAL SERVICES	157.50
TIMOTHY G DAVIS	PERSONAL SERVICES	198.00 182.57
TIMOTHY J STAGGS TN DEPT OF HEALTH	PERSONAL SERVICES GRANTS AND SUBSIDIES	12,344.96
TOWN OF ASHLAND CITY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,658.61
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	1,361.43
TOWN OF LIVINGSTON	UTILITIES AND FUEL	89.21
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	234.22
TOWN OF SMYRNA	UTILITIES AND FUEL	9,029.07
TRACY A BANTA	PERSONAL SERVICES	144.58
TRANE COMPANY	SUPPLIES	107.80
TRENTON LIGHT AND WATER DEPARTMENT TRENTON SCUMF	UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY	9,624.83 1,141.98
TRENTON SCUMF	SUPPLIES	1,141.98
TRENTON SCUMF	MOTOR VEHICLE OPERATION	232.94
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	2,574.52
TRI CO ELECTRIC MEMBERSHIP COR	GRANTS AND SUBSIDIES	162,749.78
TRICOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,690.00
TRICOR	SUPPLIES	28,011.22
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	1,216.00
TRUCKERS LIGHTHOUSE INC	SUPPLIES CRANTS AND SUPPLIES	645.00
TRUSTEE CARTER COUNTY TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	30,045.35 16,500.00
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	23,921.78
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	35,000.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	142,504.05
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	16,802.93
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	36,000.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	32,426.15
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	12,010.00
TRUSTEE LINCOLN COUNTY	GRANTS AND SUBSIDIES	297,441.20
TRUSTEE MADISON COUNTY TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	82,639.29 7,000.00
TRUSTEE MAURY COUNTY TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	7,000.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	137,249.87
THE	CIGINIO MILE GODOLULES	10,7215.07

Vendor	Description	Amount Paid
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	286,112.23
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	25,000.00
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	34,853.88
TRUSTEE OF LAUDERDALE COUNTY TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	11,000.00 3,488.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	8,724.46
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	85,291.66
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	7,088.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	2,055.51
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	36,962.83
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	341,938.18
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,993.95
TULLAHOMA SCUMF TULLAHOMA UTILITIES BOARD	SUPPLIES UTILITIES AND FUEL	3,099.07 12,135.00
TULLAHOMA UTILITY BOARD	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	108,350.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	630.60
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,227.03
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	592.95
U.S. TREASURY	UTILITIES AND FUEL	2,278.34
U.S. XPRESS	COMMUNICATION AND SHIPPING COSTS	7,215.39
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	340.80
UNION CITY SCUME	UTILITIES AND FUEL	5,844.29
UNION CITY SCUMF UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES	820.00 1,364.27
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	53,767.13
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,410.44
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,000.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	26,149.75
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	57,058.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	300.00
UPCHURCH SERVICES, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,398.28
UPCHURCH SERVICES, LLC UPLAND DESIGN GROUP, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES	374.50 9,377.48
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	6,665.74
USTREASURY	UTILITIES AND FUEL	1,873.50
VANGUARD INDUSTRIES WEST INC	SUPPLIES	220.99
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	5,659.61
VETERAN MANAGEMENT SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,222.20
VIBERT A CHARLES	PERSONAL SERVICES	217.64
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	5,866.68
VOLUNTEER ENERGY COOPERATIVE VOLUNTEER EXPRESS INC	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS	3,705.93 850.00
VULCAN MATERIALS	SUPPLIES	118,443.27
WARREN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	32,327.19
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	950.98
WASTE INDUSTRIES	UTILITIES AND FUEL	653.38
WASTE MANAGEMENT	UTILITIES AND FUEL	1,265.31
WASTE MANAGEMENT	UTILITIES AND FUEL	4,727.87
WASTE MANAGEMENT OF	UTILITIES AND FUEL	359.18
WASTE MANAGEMENT OF JACKSON, TN. WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL UTILITIES AND FUEL	5,137.18 922.13
WASTE SERVICES OF GEORGIA, LLC	UTILITIES AND FUEL	640.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	402.50
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	320.50
WAVERLY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	642.95
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,273.84
WAYNESBORO SCUMF	MOTOR VEHICLE OPERATION	292.00
WCI TN-LOUDON	UTILITIES AND FUEL	542.81
WCI TN - LOUDON WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL UTILITIES AND FUEL	10,560.19 3,263.54
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	22,802.75
WENDELL SMITH'S RESTAURANT INC	SUPPLIES	2,600.00
WESCO DISTRIBUTION INC	SUPPLIES	1,253.85
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	1,671.01
WEST, WELCH, REED ENGINEERS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,162.10
WEST, WELCH, REED ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,875.62
WILLIAM D HALE	PERSONAL SERVICES	171.16
WILLIAM S SFETZ	PERSONAL SERVICES	144.58
WILLIAM S TAYLOR	PERSONAL SERVICES	124.57

Vendor	Description	Amount Paid
WILLIAM S TRIMBLE COMPANY	SUPPLIES	34.65
WILLIAM S. SANFORD	PERSONAL SERVICES	233.45
WILLIAM W NELMS	PERSONAL SERVICES	514.15
WILLIAMS GARAGE DOOR & DOCK EQUIP SYSTEM	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,169.26
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	2,581.93
WILLIAMSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,795.00
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	767.58
WINCHESTER SCUMF	SUPPLIES	571.25
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	38.00
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	3,831.66
WOODLAND GROUP INC	SUPPLIES	434.60
WTEMA	GRANTS AND SUBSIDIES	240.00
WTEMA	GRANTS AND SUBSIDIES	50.00